02/15/02 18:32 PAX 804 865 1941	CARVIN CONSU	LT	Ø 02
COMMITT to be filed by committees that support or	EE'S REPO		
Full Name and Address of Political Committee Fifteen Fourteon Political Action Council 2300 Energy Centre New Orleans, LA 70183		1——·	USE ONLY
Date of Primary. This report covers from January 1,2001 through December 31, 3	2001	Micsing murals bissk sod had on them.	ared prices were no information
	y after general		
4. Ali Committee Officers (including Chairperson, Treasurer, if an a. <u>Name</u> 6. <u>Position</u> G. Phillip Shuler.III Chairperson Treasurer W. Anthony Toups W. Anthony Toups William P. Grace, Jr. Board Member E. Howell Crosby Board Member	c. <u>Address</u> 2800 Energy Cent 2800 Energy Cent 2800 Energy Cent	re, NO,LA 70163 Ire, NO,LA 70163 Ire, NO,LA 70163 Ire, NO,LA 70163	
Candidates or Propositions the Committee is Supporting or Op a. Name & Address of CandidaterDescription of Procession SupportiOppase John L. Wolmer P. O. βοχ 6892 Thibodbux, LA 70302	b. <u>О</u> ф Авэ	al sheets if necessary) ice <u>Sought</u> ociste Justice- culsiana Supreme Court	e. <u>Political Party</u> Democrat

7. a. Name of Person Proparing Report Maro G. Shachat
b. Daytime Telephone 604-585-7273

6. Is the Committee supporting the entire ticket of a political party?

If 'yes', which party?

Yes <u>X</u> No

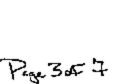
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$500.00
DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	\$750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$750.00
13. Other Disbursements (Schedule E-4)	\$99.36
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	

16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)

\$849.36

26. Expenditures from petty cash fund

(Must also be reported on Schedule E-1)



1. Name and Address of Contributor	2. Contributions this Reporting Period B. Date(s) b. Amount(s)		3. Total this Year
Chaffe, McCall, Phillips, Toler & Sarpy,LLP 2300 Energy Centre New Orleans, LA 70163	November 15, 2001	₽500.00	\$500.00
POLITICAL COMMITTEE? YES X NO			
POLYNCAL COMMITTEE? YESNO		ļ	
POLITICAL COMMITTEESYESNO			
PDLITIGAL GOMMUNTEE?YESNO			
POLITICAL COMMITTEET YES			
POLITICAL COMMITTEET YESNO			
POLITICAL COMMITTEE! YESNO			
4. SUBTOTAL (this page)		<u> </u>	N/A
5. TOTAL (complete only on last page of this schedule)		\$50 <u></u>	N/A

CARVIN CONSULT

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all In-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient Candidate 2. Contributions Made this Reporting Period. a. Dale(e) b. Amount(s) John L. Weimer September 7,2001 \$250.00 P.O. Box 6882 December 10,2001 \$500.00 Thibodaux, LA 70302

SCHEDULE E-4: OTHER DISBURSEMENTS

This echedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hibernia National Bank P.O. Box 51540 New Orleans, LA 70161	September 9, 2001	Check Printing Charge	\$99,38
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